

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

JOSETTE FORD, Administrator for the)	
Estate of MICHAEL FORD, Deceased,)	
)	
Plaintiff,)	
)	
v.)	Case No. CIV-23-646-HE
)	
BOARD OF COUNTY COMMISSIONERS)	
FOR STEPHENS COUNTY OKLAHOMA;)	
SHERIFF OF STEPHENS COUNTY)	
COUNTY, in his official capacity; WALTER)	
KASSANAVOID, in his)	
individual capacity;)	
)	
Defendants.)	

DEFENDANT SHERIFF'S FINAL EXHIBIT LIST

Pursuant to FRCP 26 and the current Scheduling Order (Doc. 76), Defendant Sheriff of Stephens County, in his official capacity, submit the following Exhibit List:

Expected to be used:

No.	Exhibit
1.	Inmate Jail file for Michael Ford (DDR 6 1-34)
2.	Inmate Jail file for Walter Kassanavoid (DDR 5 67-72, DDR 19 1-24)
3.	SCDC Jail Policy and Procedure Manual (DDR 9 1-156)
4.	Jail Floor Plan for SCDC (DDR 25 1; DDR 63 1)
5.	Jail Incident Report by Christian Robertson (INTER DDR 2 1-2, 5)
6.	Jail Incident Report by Jennifer Smiddy (INTER DDR 2 3)
7.	Jail Incident Report by Kyle Hansen (INTER DDR 2 4)
8.	Jail Incident Report by Javier Martinez (INTER DDR 2 6)
9.	Jail Incident Report by Madison Richardson (INTER DDR 2 8)
10.	SCSO Time Sheets (INTER DDR 2 10-34; INTER DDR 18 1-49)
11.	Detention Facility Incident Report to OSDH (INTER DDR 7 1-4)
12.	SCSO Internal Investigative Report (INTER DDR 7 5-19)
13.	Jail Training Files and Videos (DDR 1 1-291)
14.	Jailer Training and Documentation Files (DDR 4 1-26)
15.	Jailers Daily Reports (DDR 5 28; DDR 7 1)

16.	Turn Key Contract and Renewals (DDR 29 1-17, DDR 60 1-2)
17.	Jail Inmate Daily County Reports (DDR 48 1-7)
18.	Prodigy SMS Communications to/from Michael Ford (DDR 6 64-65)
19.	Prodigy Solutions Phone Records for Michael Ford (DDR 6 58-63)
20.	Letter from U.S. Department of Justice to Stephens County Jail Administrator (DDR 6 67)
21.	Incident Offense Report of Deputy Daniel Picazo No. 21-0552 (DDR 7 3-12)
22.	Incident Offense Report of Deputy Ronald Pruitt No. 21-0367 (DDR 6 74-92)
23.	Incident Offense Report of Deputy Daniel Picazo No. 21-0566 (DDR 6 74-92)
24.	Arrest Warrant for Walter Kassanavoid issued 8-13-21 (DDR 6 66)
25.	Inmate Cell Count (Supp DDR 23, 43-47)
26.	Jail Activity Reports for 8-11-21 (DDR 6 35-45)
27.	Jail Incident Report No. J2021-0981 (DDR 6 94)
28.	Cell Movement Log for Walter Kassanavoid (DDR 7 1)
29.	Personnel File for Heather Wheeler (DDR 3 1-80)
30.	Personnel File for Javier Martinez (DDR 3 81-158)
31.	Personnel File for Jennifer Smiddy(DDR 10 378-454)
32.	Personnel File for Shawn Carroll (DDR10 676-767)
33.	Personnel File for Kyle Hansen (DDR 10 468-944)
34.	Personnel File for Madison Richardson (DDR 10 945-971)
35.	Personnel File for Eva Gray (DDR 10 136-219)
36.	Personnel File for Alexis Sanner (DDR 10 65-135)
37.	Personnel File for Christian Robertson (DDR 10 1-64)

May be used:

No.	Exhibit
38.	OCME Autopsy Report (DDR 5 3-14)
39.	Video of OE3 Cell (DDR 6)
40.	Video of Booking Desk (DDR 6)
41.	Video from OE Row (DDR 6)
42.	Video of Portillo Video Call (DDR 6)
43.	Video of W. Kassanavoid while in Holding Cell (DDR 6)
44.	SCSO Radio log for 8-12-21 (DDR 5 48-49)
45.	Phone calls from/to Michael Ford from SCSO (DDR 6)
46.	Relevant Phone Calls from/to Booking Desk (DDR 6)
47.	Inmate List Report for August 11, 2021 (DDR 6 46-55)
48.	Jail Incident Report No. J2021-0866 (DDR 6 93)
49.	Department of Health Records for SCDC (DDR 8 1-71)
50.	Personnel File for Kaytie Jones (DDR 10 455-526)
51.	Personnel File for Michael Yokley (DDR 10 604-675)
52.	DVR Purchase Orders DDR 24 (1-53)

53.	List of Inmates and Medical Notes Audit (DDR 60 3-9)
54.	Interview File of Alexis Sanner (DDR 5)
55.	Interview Files of Jennifer Smiddy (DDR 5)
56.	Interview File of Christian Robertson (DDR 5)
57.	Interview File of Shawn Carroll (DDR 5)
58.	Interview File of Jossette Ford (DDR 5)

Respectfully submitted,

s/ W.R. Moon Jr.

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***ATTORNEYS FOR DEFENDANT
SHERIFF OF STEPHENS COUNTY,
IN HIS OFFICIAL CAPACITY***

CERTIFICATE OF SERVICE

I hereby certify that on August 1, 2025, I electronically transmitted the attached document to the Clerk of Court using the ECF System for filing. Based on the records currently on file, the Clerk of Court will transmit a Notice of Electronic Filing to the following ECF registrants:

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s/ W.R. Moon Jr. _____
W.R. Moon Jr.